GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) as Medical Reimbursement to Smt. M.Rama, Senior Assistant (P), Employee ID:413170, CFMS ID:15088539 of Head Office, APPTD towards herself treatment for "G2 P1L1 WITH IPREV LSCS" at M/s. RAJA RAJESHWARA HOSPITAL, KARIMNAGAR during the period from 01.08.2023 to 04.08.2023 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 368 **Dated: 15-07-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(24)/2024-PO-III, dated 06.11.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) (i.e., duly imposing 10% cut on admissible amount of Rs.19,360/- on account of treatment taken in an unrecognized hospital) as suggested by the Scrutiny Authority as Medical Reimbursement to Smt. M.Rama, Senior Assistant (P), Employee ID:413170, CFMS ID:15088539 of Head Office, APPTD towards herself treatment for "G2 P1L1 WITH IPREV LSCS" at M/s. RAJA RAJESHWARA HOSPITAL, KARIMNAGAR during the period from 01.08.2023 to 04.08.2023 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/381/2025-FMU-HMFW (Computer No. 2736143) dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Principal Secretary to Govt., T,R&B Department.
Sf/Sc (2708473).

//FORWARDED::BY ORDER//

SECTION OFFICER